

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF PENNSYLVANIA**

In re: LEROY MACK JR.	§	Case No. 13-bk-17252
TANYA M ANDREWS-MACK	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/20/2013.
- 2) The plan was confirmed on 05/15/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 05/22/2018.
- 6) Number of months from filing or conversion to last payment: 57.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,762.97.
- 10) Amount of unsecured claims discharged without full payment: \$92,218.45.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 33,030.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 33,030.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,358.56	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 5,358.56</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	0.00	NA	NA	3,000.00	0.00
AMERICAN EXPRESS	Uns	0.00	343.28	343.28	50.66	0.00
ECAST SETTLEMENT CORP	Uns	0.00	3,578.04	3,578.04	527.96	0.00
SANTANDER CONSUMER USA	Sec	25,816.00	25,269.66	25,269.66	0.00	0.00
QUANTUM3 GROUP	Uns	0.00	64.23	64.23	9.48	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	323.29	323.29	47.70	0.00
PREMIER BANKCARD, LLC.	Uns	490.00	490.12	490.12	72.32	0.00
PREMIER BANKCARD, LLC.	Uns	0.00	694.16	694.16	102.43	0.00
QUANTUM3 GROUP	Uns	190.00	595.97	595.97	87.94	0.00
Service Finance Co., LLC	Uns	9,557.00	12,693.87	12,693.87	1,873.06	0.00
QUANTUM3 GROUP	Uns	135.00	679.45	679.45	100.25	0.00
AMERICAN INFOSOURCE	Uns	0.00	79.22	79.22	11.69	0.00
AMERICAN INFOSOURCE	Uns	167.00	164.08	164.08	24.21	0.00
AMERICAN INFOSOURCE	Uns	0.00	82.08	82.08	12.12	0.00
PORTFOLIO RECOVERY ASSO	Uns	4,000.00	4,660.06	4,660.06	687.61	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	406.12	406.12	59.93	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	873.64	873.64	128.91	0.00
WELLS FARGO BANK	Uns	0.00	178.92	178.92	26.40	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RESURGENT CAPITAL SVCS	Uns	613.00	613.72	613.72	90.56	0.00
PYOD	Uns	0.00	1,258.83	1,258.83	185.75	0.00
NATIONSTAR MORTGAGE	Sec	146,742.27	162,889.79	20,933.70	20,933.70	0.00
SALLIE MAE INC	Uns	0.00	17,883.12	17,883.12	2,638.76	0.00
CCS/BRYANT STATE BANK	Uns	595.00	NA	NA	0.00	0.00
CSC/CORTRUST BANK	Uns	434.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BANK	Uns	591.00	NA	NA	0.00	0.00
COMPUCREDIT CORP/SALUT	Uns	323.00	NA	NA	0.00	0.00
CONTINENTAL FIN LI	Uns	167.00	NA	NA	0.00	0.00
DEPT OF ED/SALLIE MAE	Uns	17,346.00	NA	NA	0.00	0.00
EQUINOX COLL SERV	Uns	1,297.00	NA	NA	0.00	0.00
FIRST MUTUAL SAVINGS BANK	Uns	12,749.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	1,168.00	NA	NA	0.00	0.00
MCM	Uns	1,603.73	NA	NA	0.00	0.00
MRS ASSOCIATES	Uns	11,370.26	NA	NA	0.00	0.00
PORTFOLIO REC & AFFIL	Uns	5,352.00	NA	NA	0.00	0.00
THD/CBNA	Uns	298.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 1,327.59	\$ 1,327.59	\$ 0.00
Mortgage Arrearage	\$ 19,606.11	\$ 19,606.11	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 25,269.66	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 46,203.36	\$ 20,933.70	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 45,662.20	\$ 6,737.74	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 5,358.56	
Disbursements to Creditors	\$ 27,671.44	
<b>TOTAL DISBURSEMENTS:</b>		\$ 33,030.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 08/06/2018

By: William C. Miller  
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.